

4/28/2025

To: Clerk of the United States Bankruptcy Court

Mitchell H. Cohen U.S. Courthouse

400 Cooper Street

Camden, NJ 08101

Case NO.:23-14325-JNP

Mollie Pitock

Hello,

I am writing in regards to a notice I received NOTICE OF MOTION TO VACATE THE AUTOMATIC STAY in regards to my auto account with WELLS FARGO BANK, N.A., d/b/a Wells Fargo Auto with regard to my 2017 Acura TLX (VIN 19UUB1F30HA008657)

I am past due on my payments, but I wanted to update the court that I made the following payments:

4/16 \$860.00

4/18 \$200

I will be making a payment for \$429 on 5/2 for the remaining past due balance.

Please let me know if I must attend the court date for 5/6 at 11:00am in Courtroom 4C.

Sincerely,

Mollie Pitock

Cell#856-723-2414

FILED
JEANNE A. NAUGHTON, CLERK
MAY 06 2025
U.S. BANKRUPTCY COURT
CAMDEN, N.J.
BY Mollie Pitock DEPUTY

WELLS FARGO

This auto account is impacted by bankruptcy, so some online banking services may not be available. To make a voluntary payment, call 1-888-875-9372.

AUTO LOAN

Account
...5358

\$6,064.90

Outstanding principal balance†

Balance Details †

Next payment on 03/10/25

\$625.93

Principal and interest

\$197.16

Late fees charged prior to bankruptcy

\$0.00

Past due amount

\$428.77

Total amount

\$625.93

Last payment received 04/18/25

\$200.00

Outstanding principal balance [Get payoff quote ?](#)

\$6,064.90

† The information in the Balance Details section may not reflect changes to your account that have occurred in the past 24 hours.

Activity

First
Previous
Next

Date

Description

Amount

Pending Transactions

No pending transactions to view.

Posted Transactions

04/18/25	IVR DIRECTDEBIT PAYMENT	\$200.00
04/16/25	DIRECTDEBIT PAYMENT	\$860.00
01/29/25	IVR DIRECTDEBIT PAYMENT	\$429.00
12/12/24	IVR DIRECTDEBIT PAYMENT	\$454.00
11/14/24	IVR DIRECTDEBIT PAYMENT	\$430.00
10/12/24	IVR DIRECTDEBIT PAYMENT	\$430.00
09/26/24	IVR DIRECTDEBIT PAYMENT	\$430.00
07/11/24	IVR DIRECTDEBIT PAYMENT	\$428.77
06/13/24	IVR DIRECTDEBIT PAYMENT	\$428.77
05/03/24	IVR DIRECTDEBIT PAYMENT	\$428.77
04/04/24	IVR DIRECTDEBIT PAYMENT	\$428.77
03/13/24	IVR DIRECTDEBIT PAYMENT	\$714.62
03/08/24	IVR DIRECTDEBIT PAYMENT	\$500.00
01/11/24	IVR DIRECTDEBIT PAYMENT	\$429.00
01/05/24	IVR DIRECTDEBIT PAYMENT	\$429.00
11/16/23	IVR DIRECTDEBIT PAYMENT	\$500.00
10/05/23	IVR DIRECTDEBIT PAYMENT	\$428.77
08/10/23	IVR DIRECTDEBIT PAYMENT	\$428.77
07/13/23	IVR DIRECTDEBIT PAYMENT	\$428.77
06/29/23	IVR DIRECTDEBIT PAYMENT	\$428.77
05/19/23	WEB DIRECTDEBIT PAYMENT	\$428.77
04/10/23	WEB DIRECTDEBIT PAYMENT	\$428.77
03/10/23	WEB DIRECTDEBIT PAYMENT	\$428.77
02/11/23	WEB DIRECTDEBIT PAYMENT	\$428.77
01/13/23	WEB DIRECTDEBIT PAYMENT	\$428.77
12/15/22	WEB DIRECTDEBIT PAYMENT	\$428.77
11/03/22	WEB DIRECTDEBIT PAYMENT	\$428.77

US POSTAGE
PAID PITNEY BOWES
ZIP 08053 \$ 000.690
02 7W
0008027735 APR 29 2025

SOUTH JERSEY NJ 08053
29 APR 2025 PM 5

RECEIVED

MITCHELL H. COHEN US COURTHOUSE
400 COOPER ST.
CAMDEN, NJ 08101
MAY 6 2025
AT 8:30
CLERK, U.S. DISTRICT COURT - DNJ



Virtua Cardiology
239 Hurffville Crosskeys Road
Suite 210
Sewell, NJ 08080

RETURN SERVICE REQUESTED

0810231570 0004